

SHMUEL KLEIN
LAW OFFICE OF SHMUEL KLEIN PC
113 CEDARHILL AVENUE
MAHWAH, NJ 07430

Re: WINDZOR JEAN
190 SHEPARD AVENUE APT1
EAST ORANGE, NJ 07018

Atty: SHMUEL KLEIN
LAW OFFICE OF SHMUEL KLEIN PC
113 CEDARHILL AVENUE
MAHWAH, NJ 07430

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 18-19690**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$47,333.00

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/06/2018	\$848.00	4973092000	07/09/2018	\$848.00	5058445000
08/13/2018	\$839.00	5145265000	09/10/2018	\$839.00	5218762000
10/09/2018	\$839.00	5295719000	11/07/2018	\$839.00	5375622000
12/14/2018	\$186.00	5467704000	01/09/2019	\$495.00	5530730000
02/22/2019	\$800.00	5639514000	03/04/2019	\$800.00	5672591000
04/24/2019	\$800.00	5803240000	05/20/2019	\$800.00	5869244000
09/03/2019	\$2,400.00	1819690-3500658	09/10/2019	\$800.00	3500686
10/02/2019	\$800.00	6221155000	11/04/2019	\$800.00	6299261000
12/02/2019	\$800.00	6369495000	01/03/2020	\$800.00	6448429000
02/03/2020	\$800.00	6526320000	03/02/2020	\$800.00	6597383000
04/02/2020	\$800.00	6679298000	05/04/2020	\$800.00	6765543000
06/08/2020	\$800.00	6851725000	06/29/2020	\$800.00	6893532000
08/11/2020	\$800.00	7006287000	09/02/2020	\$800.00	7056658000
10/02/2020	\$800.00	7129919000	11/02/2020	\$800.00	7196900000
12/10/2020	\$800.00	7297973000	01/11/2021	\$800.00	7368440000

Total Receipts: \$24,933.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$24,933.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA	08/17/2020	\$15.20	854,122	09/21/2020	\$21.57	855,929
	10/19/2020	\$21.58	857,817	01/11/2021	\$64.72	863,225
CAPITAL ONE AUTO FINANCE	08/17/2020	\$129.42	854,163	09/21/2020	\$183.67	855,978
	10/19/2020	\$183.66	857,863	01/11/2021	\$550.99	863,263
LVNV FUNDING LLC	08/17/2020	\$116.55	854,459	09/21/2020	\$165.39	856,296
	10/19/2020	\$165.40	858,158	01/11/2021	\$496.18	863,538

Chapter 13 Case # 18-19690

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC						
	08/17/2020	\$26.79	8,001,715	08/17/2020	\$27.55	8,001,715
	08/17/2020	\$84.62	8,001,715	08/17/2020	\$26.21	8,001,715
	09/21/2020	\$120.09	8,001,772	09/21/2020	\$37.19	8,001,772
	09/21/2020	\$38.04	8,001,772	09/21/2020	\$39.10	8,001,772
	10/19/2020	\$120.09	8,001,836	10/19/2020	\$37.17	8,001,836
	10/19/2020	\$38.01	8,001,836	10/19/2020	\$39.09	8,001,836
	01/11/2021	\$114.08	8,002,011	01/11/2021	\$117.29	8,002,011
	01/11/2021	\$360.27	8,002,011	01/11/2021	\$111.58	8,002,011
QUANTUM3 GROUP LLC						
	08/17/2020	\$5.97	8,001,712	09/21/2020	\$8.46	8,001,771
	10/19/2020	\$8.47	8,001,838	10/19/2020	\$5.61	8,001,838
	01/11/2021	\$6.22	8,002,006	01/11/2021	\$25.41	8,002,006
TOYOTA MOTOR CREDIT CORPORATION						
	02/11/2019	\$5,456.62	820,417	04/15/2019	\$1,508.80	824,433
	09/16/2019	\$1,522.40	834,253	10/21/2019	\$3,152.00	836,364
	10/22/2019	(\$3,152.00)	836,364	10/22/2019	\$3,152.00	836,656
	11/18/2019	\$758.40	838,369	12/16/2019	\$758.40	840,243
	01/13/2020	\$758.40	842,122	02/10/2020	\$758.40	844,002
	03/16/2020	\$758.40	845,952	04/20/2020	\$758.40	847,913
	05/18/2020	\$720.00	849,680	06/15/2020	\$720.00	851,364
	07/20/2020	\$740.00	853,240	08/17/2020	\$218.56	855,050
	08/17/2020	\$67.21	855,050	09/21/2020	\$95.38	856,933
	10/19/2020	\$95.38	858,760	01/11/2021	\$286.15	864,021
VERIZON BY AMERICAN INFOSOURCE LP						
	08/17/2020	\$20.46	855,147	09/21/2020	\$29.05	857,048
	10/19/2020	\$29.04	858,861	01/11/2021	\$87.13	864,101

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,382.78	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AT & T MOBILITY	UNSECURED	0.00	*	0.00	
0002	QUANTUM3 GROUP LLC	UNSECURED	122.45	*	11.83	
0003	BANK OF AMERICA	UNSECURED	1,274.16	*	123.07	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,092.54	*	685.07	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,196.41	*	212.15	
0006	CAPITAL ONE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0007	QUANTUM3 GROUP LLC	UNSECURED	500.11	*	48.31	
0008	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0009	EAST ORANGE VAH FCU	UNSECURED	0.00	*	0.00	
0011	LVNV FUNDING LLC	UNSECURED	9,768.33	*	943.52	
0012	LINCOLN TECHNICAL INSTITUTE	UNSECURED	0.00	*	0.00	
0013	PHH MORTGAGE CORPORATION	MORTGAGE ARRI	0.00	100.00%	0.00	
0014	P.S. E & G	UNSECURED	0.00	*	0.00	
0016	SYNCB/PLCC	UNSECURED	0.00	*	0.00	
0018	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0019	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	18,588.78	100.00%	18,588.78	
0021	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	1,715.25	*	165.68	
0023	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,245.83	*	216.92	
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,309.05	*	223.03	
0025	CAPITAL ONE AUTO FINANCE	UNSECURED	10,847.30	*	1,047.74	
0026	LAURA VIRGINIA JEAN	PRIORITY	0.00	100.00%	0.00	
0027	APPLIED CARD BANK	UNSECURED	0.00	*	0.00	
0028	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	

Chapter 13 Case # 18-19690

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0029	DEPARTMENT OF VETERAN AFFAIRS	UNSECURED	0.00	*	0.00	
0030	TOYOTA MOTOR CREDIT CORPORATION	UNSECURED	5,633.27	*	544.12	
0031	OCWEN	MORTGAGE ARRI	0.00	100.00%	0.00	

Total Paid: \$24,193.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$24,933.00 - Paid to Claims: \$22,810.22 - Admin Costs Paid: \$1,382.78 = Funds on Hand: \$740.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.